

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: POLAR HEATING & COOLING, INC

§ Case No. 09-01238

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

CHARLES J. MYLER, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$0.00
(without deducting any secured claims)

Assets Exempt: \$0.00

Total Distribution to Claimants: \$47,674.37

Claims Discharged

Without Payment: \$1,145,440.29

Total Expenses of Administration: \$14,810.32

3) Total gross receipts of \$ 62,484.69 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$62,484.69 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	8,436.59	14,810.32	14,810.32	14,810.32
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	41,508.20	41,508.20	41,508.20
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	1,151,606.46	1,151,606.46	6,166.17
TOTAL DISBURSEMENTS	\$8,436.59	\$1,207,924.98	\$1,207,924.98	\$62,484.69

4) This case was originally filed under Chapter 7 on January 16, 2009.
The case was pending for 26 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/25/2011 By: /s/CHARLES J. MYLER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
Funds held by assignee for benefit of creditors	1229-000	62,459.72
Interest Income	1270-000	24.97
TOTAL GROSS RECEIPTS		\$62,484.69

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
		None				
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
CHARLES J. MYLER	2100-000	N/A	6,373.73	6,373.73	6,373.73
Charles J. Myler	2200-000	N/A	34.09	34.09	34.09
Myler, Ruddy & McTavish	3110-000	N/A	8,402.50	8,402.50	8,402.50
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	14,810.32	14,810.32	14,810.32

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
4P-2	Sheet Metal Workers' Local 265 Educational Fund	5800-000	N/A	1,602.93	1,602.93	1,602.93
5P-2	Sheet Metal Workers' Local 265 Industry Fund	5800-000	N/A	522.77	522.77	522.77
6P-2	Sheet Metal Workers' Local 265 Supplemental Retire	5800-000	N/A	10,700.99	10,700.99	10,700.99
7P-2	Sheet Metal Workers' Local 265 Pension Fund	5800-000	N/A	10,481.66	10,481.66	10,481.66
8P-2	Sheet Metal Workers' Local 265 Welfare Fund	5800-000	N/A	18,199.85	18,199.85	18,199.85
TOTAL PRIORITY UNSECURED CLAIMS			0.00	41,508.20	41,508.20	41,508.20

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Central Furnace Supply Company	7100-000	N/A	203,202.96	203,202.96	1,088.21
2 -2	Selective Insurance Company	7100-000	N/A	2,208.13	2,208.13	11.83
3	Selective Insurance Company	7100-000	N/A	2,208.13	2,208.13	11.83
4U-2	Sheet Metal Workers' Local 265 Educational Fund	7100-000	N/A	4,500.41	4,500.41	24.10
5U-2	Sheet Metal Workers' Local 265 Industry Fund	7100-000	N/A	1,479.63	1,479.63	7.92
6U-2	Sheet Metal Workers' Local 265 Supplemental Retire	7100-000	N/A	29,956.93	29,956.93	160.43
7U-2	Sheet Metal Workers' Local 265 Pension Fund	7100-000	N/A	6,778.99	6,778.99	36.30
8U-2	Sheet Metal Workers' Local 265 Welfare Fund	7100-000	N/A	1,819.99	1,819.99	9.75
9 -2	Sheet Metal Workers' Local 265 Savings Fund	7100-000	N/A	5,437.50	5,437.50	29.12
10	Sheet Metal Workers' National Pension Fund	7100-000	N/A	1,905.13	1,905.13	10.20
11	SASMI Trust Fund	7100-000	N/A	4,958.05	4,958.05	26.55
12	Steiner Electric Co	7100-000	N/A	383.13	383.13	2.05

13	G W Berkheimer Co Inc	7100-000	N/A	87.88	87.88	0.47
14	Temp Excel Properties LLC dba	7100-000	N/A	88.24	88.24	0.47
15	GNT Limousine	7100-000	N/A	1,176.00	1,176.00	6.30
16	Lenno Industries Inc	7100-000	N/A	31,360.87	31,360.87	167.95
17	Temperature Equipment Corp	7100-000	N/A	603,847.70	603,847.70	3,233.76
18	Illinois Business Systems Inc	7100-000	N/A	760.00	760.00	4.07
19	E J Mercado Landscape Inc	7100-000	N/A	1,032.00	1,032.00	5.53
20	Wright Express	7100-000	N/A	13,231.92	13,231.92	70.86
21	York International Corp	7100-000	N/A	2,743.64	2,743.64	14.69
22	Yellow Book Sales & Distribution Inc	7100-000	N/A	16,900.00	16,900.00	90.50
23	Citibank South Dakota NA	7100-000	N/A	896.56	896.56	4.80
24	Dundee Press Inc	7100-000	N/A	481.00	481.00	2.58
25	Central Furnance Supply Co	7100-000	N/A	213,976.67	213,976.67	1,145.90
26	D.Cline, Paralegal	7200-000	N/A	185.00	185.00	0.00
TOTAL GENERAL UNSECURED CLAIMS				0.00	1,151,606.46	6,166.17

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 09-01238

Trustee: (330510) CHARLES J. MYLER

Case Name: POLAR HEATING & COOLING, INC

Filed (f) or Converted (c): 01/16/09 (f)

§341(a) Meeting Date: 03/15/10

Period Ending: 02/25/11

Claims Bar Date: 06/14/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Funds held by assignee for benefit of creditors (u)	Unknown	0.00	62,459.72	FA
Int	INTEREST (u)	Unknown	N/A	24.97	FA
2	Assets Totals (Excluding unknown values)	\$0.00	\$0.00	\$62,484.69	\$0.00

Major Activities Affecting Case Closing:

Distribution report will be filed as soon as all checks clear

Initial Projected Date Of Final Report (TFR): June 30, 2010

Current Projected Date Of Final Report (TFR): July 26, 2010 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01238

Case Name: POLAR HEATING & COOLING, INC

Taxpayer ID #: **-***5441

Period Ending: 02/25/11

Trustee: CHARLES J. MYLER (330510)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-*****50-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
12/28/09	{1}	Polar Heating & Cooling Creditors Trust Acct.	Funds held by assignee for benefit of creditors	1229-000	62,459.72		62,459.72
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		62,459.88
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.46		62,462.34
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.37		62,464.71
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.80		62,467.51
04/06/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.42		62,467.93
04/06/10		Wire out to BNYM account 9200*****5065	Wire out to BNYM account 9200*****5065	9999-000	-62,467.93		0.00

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	-62,467.93	0.00	
Subtotal	62,467.93	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$62,467.93	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01238

Case Name: POLAR HEATING & COOLING, INC

Taxpayer ID #: **-***5441

Period Ending: 02/25/11

Trustee: CHARLES J. MYLER (330510)

Bank Name: The Bank of New York Mellon

Account: 9200-*****50-65 - Money Market Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****5065	Wire in from JPMorgan Chase Bank, N.A. account *****5065	9999-000	62,467.93		62,467.93
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	2.99		62,470.92
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.71		62,474.63
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.60		62,478.23
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	3.71		62,481.94
08/24/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0700%	1270-000	2.75		62,484.69
08/24/10		To Account #9200*****5066	Transfer to checking	9999-000		62,484.69	0.00

ACCOUNT TOTALS	62,484.69	62,484.69	\$0.00
Less: Bank Transfers	62,467.93	62,484.69	
Subtotal	16.76	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$16.76	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01238

Case Name: POLAR HEATING & COOLING, INC

Taxpayer ID #: **-***5441

Period Ending: 02/25/11

Trustee: CHARLES J. MYLER (330510)

Bank Name: The Bank of New York Mellon

Account: 9200-*****50-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/24/10		From Account #9200*****5065	Transfer to checking	9999-000	62,484.69		62,484.69
08/24/10	101	CHARLES J. MYLER	Dividend paid 100.00% on \$6,373.73, Trustee Compensation; Reference:	2100-000		6,373.73	56,110.96
08/24/10	102	Charles J. Myler	Dividend paid 100.00% on \$34.09, Trustee Expenses; Reference:	2200-000		34.09	56,076.87
08/24/10	103	Myler, Ruddy & McTavish	Dividend paid 100.00% on \$8,402.50, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		8,402.50	47,674.37
08/24/10	104	Sheet Metal Workers' Local 265 Educational Fund	Dividend paid 100.00% on \$1,602.93; Claim# 4P-2; Filed: \$1,602.93; Reference:	5800-000		1,602.93	46,071.44
08/24/10	105	Sheet Metal Workers' Local 265 Industry Fund	Dividend paid 100.00% on \$522.77; Claim# 5P-2; Filed: \$522.77; Reference:	5800-000		522.77	45,548.67
08/24/10	106	Sheet Metal Workers' Local 265 Supplemental Retire	Dividend paid 100.00% on \$10,700.99; Claim# 6P-2; Filed: \$10,700.99; Reference:	5800-000		10,700.99	34,847.68
08/24/10	107	Sheet Metal Workers' Local 265 Pension Fund	Dividend paid 100.00% on \$10,481.66; Claim# 7P-2; Filed: \$10,481.66; Reference:	5800-000		10,481.66	24,366.02
08/24/10	108	Sheet Metal Workers' Local 265 Welfare Fund	Dividend paid 100.00% on \$18,199.85; Claim# 8P-2; Filed: \$18,199.85; Reference:	5800-000		18,199.85	6,166.17
08/24/10	109	Central Furnace Supply Company	Dividend paid 0.53% on \$203,202.96; Claim# 1; Filed: \$203,202.96; Reference:	7100-000		1,088.21	5,077.96
08/24/10	110	Selective Insurance Company	Dividend paid 0.53% on \$2,208.13; Claim# 2 -2; Filed: \$2,208.13; Reference: Stopped on 10/22/10	7100-004		11.83	5,066.13
08/24/10	111	Selective Insurance Company	Dividend paid 0.53% on \$2,208.13; Claim# 3; Filed: \$2,208.13; Reference: Stopped on 10/22/10	7100-004		11.83	5,054.30
08/24/10	112	Sheet Metal Workers' Local 265 Educational Fund	Dividend paid 0.53% on \$4,500.41; Claim# 4U-2; Filed: \$4,500.41; Reference:	7100-000		24.10	5,030.20
08/24/10	113	Sheet Metal Workers' Local 265 Industry Fund	Dividend paid 0.53% on \$1,479.63; Claim# 5U-2; Filed: \$1,479.63; Reference:	7100-000		7.92	5,022.28
08/24/10	114	Sheet Metal Workers' Local 265 Supplemental Retire	Dividend paid 0.53% on \$29,956.93; Claim# 6U-2; Filed: \$29,956.93; Reference:	7100-000		160.43	4,861.85
08/24/10	115	Sheet Metal Workers' Local 265 Pension Fund	Dividend paid 0.53% on \$6,778.99; Claim# 7U-2; Filed: \$6,778.99; Reference:	7100-000		36.30	4,825.55
08/24/10	116	Sheet Metal Workers' Local 265 Welfare Fund	Dividend paid 0.53% on \$1,819.99; Claim# 8U-2; Filed: \$1,819.99; Reference:	7100-000		9.75	4,815.80
08/24/10	117	Sheet Metal Workers' Local 265 Savings Fund	Dividend paid 0.53% on \$5,437.50; Claim# 9 -2; Filed: \$5,437.50; Reference:	7100-000		29.12	4,786.68
08/24/10	118	Sheet Metal Workers' National Pension Fund	Dividend paid 0.53% on \$1,905.13; Claim# 10; Filed: \$1,905.13; Reference:	7100-000		10.20	4,776.48

Subtotals : \$62,484.69 \$57,708.21

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01238

Case Name: POLAR HEATING & COOLING, INC

Taxpayer ID #: **-***5441

Period Ending: 02/25/11

Trustee: CHARLES J. MYLER (330510)

Bank Name: The Bank of New York Mellon

Account: 9200-*****50-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
08/24/10	119	SASMI Trust Fund	Dividend paid 0.53% on \$4,958.05; Claim# 11; Filed: \$4,958.05; Reference:	7100-000		26.55	4,749.93
08/24/10	120	GNT Limousine	Dividend paid 0.53% on \$1,176.00; Claim# 15; Filed: \$1,176.00; Reference:	7100-000		6.30	4,743.63
08/24/10	121	Lenno Industries Inc	Dividend paid 0.53% on \$31,360.87; Claim# 16; Filed: \$31,360.87; Reference:	7100-000		167.95	4,575.68
08/24/10	122	Temperature Equipment Corp	Dividend paid 0.53% on \$603,847.70; Claim# 17; Filed: \$603,847.70; Reference:	7100-000		3,233.76	1,341.92
08/24/10	123	E J Mercado Landscape Inc	Dividend paid 0.53% on \$1,032.00; Claim# 19; Filed: \$1,032.00; Reference:	7100-000		5.53	1,336.39
08/24/10	124	Wright Express	Dividend paid 0.53% on \$13,231.92; Claim# 20; Filed: \$13,231.92; Reference:	7100-000		70.86	1,265.53
08/24/10	125	York International Corp	Dividend paid 0.53% on \$2,743.64; Claim# 21; Filed: \$2,743.64; Reference:	7100-000		14.69	1,250.84
08/24/10	126	Yellow Book Sales & Distribution Inc	Dividend paid 0.53% on \$16,900.00; Claim# 22; Filed: \$16,900.00; Reference:	7100-000		90.50	1,160.34
08/24/10	127	Central Furnance Supply Co	Dividend paid 0.53% on \$213,976.67; Claim# 25; Filed: \$213,976.67; Reference:	7100-000		1,145.90	14.44
08/24/10	128	U.S. Bankruptcy Court	COMBINED SMALL CHECK			14.44	0.00
			Dividend paid 0.53% on 2.05 \$383.13; Claim# 12; Filed: \$383.13	7100-000			0.00
			Dividend paid 0.53% on 0.47 \$87.88; Claim# 13; Filed: \$87.88	7100-000			0.00
			Dividend paid 0.53% on 0.47 \$88.24; Claim# 14; Filed: \$88.24	7100-000			0.00
			Dividend paid 0.53% on 4.07 \$760.00; Claim# 18; Filed: \$760.00	7100-000			0.00
			Dividend paid 0.53% on 4.80 \$896.56; Claim# 23; Filed: \$896.56	7100-000			0.00
			Dividend paid 0.53% on 2.58 \$481.00; Claim# 24; Filed: \$481.00	7100-000			0.00
10/22/10	110	Selective Insurance Company	Dividend paid 0.53% on \$2,208.13; Claim# 2 -2; Filed: \$2,208.13; Reference:	7100-004		-11.83	11.83

Subtotals :

\$0.00

\$4,764.65

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-01238

Case Name: POLAR HEATING & COOLING, INC

Taxpayer ID #: **-***5441

Period Ending: 02/25/11

Trustee: CHARLES J. MYLER (330510)

Bank Name: The Bank of New York Mellon

Account: 9200-*****50-66 - Checking Account

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Stopped: check issued on 08/24/10				
10/22/10	111	Selective Insurance Company	Dividend paid 0.53% on \$2,208.13; Claim# 3; Filed: \$2,208.13; Reference: Stopped: check issued on 08/24/10	7100-004		-11.83	23.66
10/22/10	129	Selective Insurance Company	Voided on 10/26/10	7100-003		! 11.83	11.83
10/22/10	130	Selective Insurance Company	Voided on 10/26/10	7100-003		! 11.83	0.00
10/26/10	129	Selective Insurance Company	Voided: check issued on 10/22/10	7100-003		! -11.83	11.83
10/26/10	130	Selective Insurance Company	Voided: check issued on 10/22/10	7100-003		! -11.83	23.66
12/08/10	131	Selective Insurance Company		7100-000		11.83	11.83
12/08/10	132	Selective Insurance Company		7100-000		11.83	0.00

ACCOUNT TOTALS	62,484.69	62,484.69	\$0.00
Less: Bank Transfers	62,484.69	0.00	
Subtotal	0.00	62,484.69	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$62,484.69	

Net Receipts :	62,484.69
Net Estate :	\$62,484.69

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****50-65	62,467.93	0.00	0.00
MMA # 9200-*****50-65	16.76	0.00	0.00
Checking # 9200-*****50-66	0.00	62,484.69	0.00
	\$62,484.69	\$62,484.69	\$0.00